Print

Purchasing Receipts

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada TEI (613) 632-5200 Fax 613 632-5246

				_
Supplier Name	Metals Metals	TW Metals	TW Metals	
Total	\$58.96 TW	\$316.85 TW	\$151.20 TW	\$527.00
Past Due	Au s s s			П
Aging I Days	0	0	0	
Price/Unit Days	\$ 2.95 / ft	\$ 2.64 / ft	\$3.15/ft	
Receive Date	12/7/2018	1277/2018	12772018 \$ 3.15 / ft	
Status	Stock	Stock	Stock	
Container No	S135662	S135663	5135664	
Received Accounting Container Quantity Job No No				
Received Quantity	20	120	48	188
Due Date	20 12/4/2018			
Order	20	120	88	188
Equipment Order ID Qty				Total:
Project				
For Part Proj No				
Description	304 Round Tube 1.00 X.049W.: MATERIAL. AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASME SA213 OR ASME SA213 OR ASME SA213 OR	6061-T6 Round Tube .375 X.058W: MATERIAL: 6061- T67762/T6510/T6514 SEAMLESS WW-T-700/8 OR CQ-A-200/8 OR CQ-A-200/8 OR AMS 4083 OR A-225/8 OR AMS 4083 OR	6061-T6 Round Tube .625 X.065W: MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR OA-4-200/8 OR QO- A-225/8 OR AMS 4083 OR A-MS 4083 OR A-M	
Purchased Item	M304TR1.000W.049	M6061T6T0.375W,058 6061-T6 Round Tube.375.X.056 MATERIAL: 606 T6TR2/T6510/T SEAMLLSS TUBING AS PEI WWY-1-700/8 OR QQ-A-200/8 OR A-225/8 OR AMS 4083 C ASTM B241 rec	M6061T6T0,625W,065 6061-T6 Round Tube, 625 X,066 MATERIAL: 606 T6/T62/T6510/T SEAMLESS TUBING AS PEI WW-1-700/8 OF QQ-A-200/8 OR AMS 4080	
Terms	1 Net 30			
Rel	6	ري د	ω	
r Item No				4
Supplier Item	TWM001-			
PO No	PO041832 TWM001-			

Plex 12/7/2018 8:55 AM Dart. Belanger. Natasha

Dart Ae 1270 A	Hawkes K6A 1k Canada
	ACE
	AEROSPACE
	U.

prospace Ltd. Aberdeen St esbury, ON C

PURCHASE ORDER PO041832

PO041832 PO No:

Tel (613) 632-5200

11/23/18 12/4/18

Altanta, GA 31193-3014 USA Phone: 585 768 5600 PO Box 933014 **TWM001-VU** TW Metals

Supplier:

Ship-To Contact: Revision Date:

Purchase Order

Revision:

Due Date:

PO Date:

Tollis, AndrewPhone: plex.support@dartaero.com

1270 Aberdeen Street

Ship To:

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200

Freight Terms: Pymt Terms: Via:

Net 30

Ground

Special Comments:

Status Account Date Quantity Quantity Balance Price (USD) 20 ft DEC 07 2018 12/4/18 Items Firmed -: MATERIAL: AISI 304/316 SS SEAMLESS ROUND

Description 304 Round Tube

Supplier Part No

M304TR1.000W.049

Part

Item Job Line

1.00 X .049W

\$58.96

\$2.948/ft

20 ft

0 #

Extended Price

ASME SA213 OR

ASTM A269 receive ft

ASTM A213 OR

TUBING AS PER

Plex 12/7/18 8:47 AM dart.lavoie.chantal

1/3

PURCHASE ORDER PO041832

	Extended Price	\$316.85	\$151.20	\$527.00
	Order Received Unit Ouantity Quantity Balance Price (USD)	\$2.6404/ft	\$3.1499/ft	Grand Total:
	Balance	120 ft	# W	5
	Received Quantity	# S	7 2018	
	Order Quantity	- 12/4/18 120 ft	12/4/18 48ft 0ft	And the case taken with a considerate of the case of t
	Due Date	12/4/18	12/4/18	
ns	Status Account	+98)	
Items	Status	Firmed	- Pirmed	The second secon
	Description	6061-T6 Round Tube .375 X.058W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	6061-T6 Round Tube .625 X.065W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B211 OR ASTM B241 receive ft	
	Supplier Part No			A Administration of the second second
	Part	M6061T6T0.375W.058	M6061T6T0.625W.065	and it is the comment. As is desirable if we not started supplied as particularly if it is the comment of the c
	Line Item Job	(5)	8	

JART

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO041832

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation. Plex 12/7/18 8:47 AM dart.lavoie.chantal

3/3

https://www.plexonline.com/7ee7c159-aadf-4ef7-8a31-ea23f8a5a1eb/Plexus_Control/Report_Viewer_2.asp?rv=u%1E..%2FPurchasing%2FPO_Print.asp%3FPO_Key%3D419228%26Blanket%3Dfalse...



PURCHASE ORDER PO041832

Tel (613) 632-5200

TWM001-VU Supplier:

TW Metals

PO Box 933014

Altanta, GA 31193-3014 USA

Phone: 585 768 5600

Fax: 585 768 5601

PO No:

PO041832

PO Date:

11/23/18

Due Date:

12/4/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200

Ground

Pymt Terms:

Net 30

Freight Terms: **Special Comments:**

					Iten	ns						
Line Item		Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
A	And the state of t	M304TR0.500W.049	Complete to the complete to th	304 Round Tube .500 X .049W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft	Firmed		12/4/18	120 ft	000	+ ,	\$3.4385/ft	
2	A CANADA	M304TR0.750W.049		304 Round Tube .750 X .049W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft	Firmed	The state of the s	12/4/18	120 ft	1	1	\$2.579/ft	The state of the s
3	AND THE STREET WITH THE COLUMN TWO COLUMNS AND T	M304TR1.000W.049		304 Round Tube 1.00 X .049W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft	Firmed		12/4/18	12 ft	O ft	12 ft	\$2.948/ft	\$35.38
4 AT	a design and design as a constant plant was been about 1 miles.	M4130NT0.750W.049	10	4130 Round Tube .750 X.049W : MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374 receive ft	Firmed		12/4/18				\$6.25/ft /3/12/3	\$300.00



Tel (613) 632-5200

PURCHASE ORDER PO041832

					Iten	ns				14.40		
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	A CONTRACTOR OF THE CONTRACTOR	M6061T6T0.375W.058		6061-T6 Round Tube .375 X.058W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	Firmed		12/4/18	120 ft				\$316.85
6 XI	eran iku, dip u in postala yang tiringan kangangtan pangangtan pangangtan kating in tiring in tiring kating ta	M6061T6T0.500W.049		6061-T6 Round Tube .500 X.049W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	Firmed		12/4/18	24 ft	0 ft		\$2.91/ft	
TAT	A CAMP C TANK (N. 1) TANK A CAMPAN AND AND A CAMPAN AND A	M6061T6T0.500W.058		6061-T6 Round Tube .500 X.058W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	Firmed	Commence of the commence of th	12/4/18	1			\$2.1492/ft	1
8	manus de la capación	M6061T6T0.625W.065		6061-T6 Round Tube 625 X.065W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	man depend on the case of the	The second secon	12/4/18	48 ft	O ft	48 ft	\$3.1499/ft	\$151.20



Tel (613) 632-5200

PURCHASE ORDER PO041832

					Iten	ns						
Line Item	Job	Part	Supplier Part No		Status	Account	Due Date		Received Quantity	Balance	Unit Price (USD)	Extended Price
9/ AT		M6061T6T0.625W.125		6061-T6 Round Tube 0.625 X.125W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft	Firmed	-	12/4/18	120 ft	0 ft	120 ft	\$5.15M	

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/23/18 1:29 PM dart.lavoie.chantal





ORDER NO.: 80974896 FROM: CHIC PAGE 1

24.517 REQ.DATE: 12/04/18 CONFIRMED

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

TERMS: F.O.B.:

NET 30 DAYS

SHIPPING POINT CUST ORD NO.: PO041832

SHIP BY: 11/28/18
VIA: COMMON CARRIER
FREIGHT: PREPAID

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION 0001 37056 SMLS CD 304/L A269 1 OD X .049 WA

SHIPPED QTY

20' CL

CLN# ORD QTY INVOICE QTY 12.000 FT 20.000 FT

20.000 FT

 \mathtt{WT} 9.953

PCS

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00

WIDTH LENGTH

PO:49385138 HT:N180118AS01 PC: 1 CUSTOMER QTY:
MLT:CHINA MFG:CHINA SLB/CL:-

0002 41952 D6061-T6 3/8 OD X .058 WA CLN# ORD QTY INVOICE QTY 120.000 FT

12 FT ML

SHIPPED QTY 120.000 FT

WT18.136

PCS 10

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00

PO:49391823 HT:F002767520002 PC: 10 CUSTOMER QTY: MLT:UNITED STATES MFG:UNITED STATES SLB/CL:226573

SHIPPED QTY

48.000 FT

0003 42558 D6061-T6 5/8 OD X .065 WA

CLN# ORD QTY INVOICE QTY 48.000 FT

6.428

12 FT ML

PCS

** 1 TEST REPORTS REOUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00 PO:49393156 HT:F002792550002 PC: 4 CUSTOMER QTY: UOM MLT:UNITED STATES MFG:UNITED STATES SLB/CL:226804

1

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE THANK YOU FOR THIS ORDER PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.

http://www.twmetals.com/invoice-terms.html





ORDER NO.: 80974896 FROM: CHIC PAGE 2

24.517 REQ.DATE: 12/04/18 CONFIRMED

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

TERMS:

DONNA SMALLEY

NET 30 DAYS SHIPPING POINT

F.O.B.: CUST ORD NO.: PO041832 SHIP BY:

11/28/18

VIA:

COMMON CARRIER PREPAID

FREIGHT: RELEASE NO.:

RECEIVING PHONE:

WIDTH

LENGTH

LINE ITEM DESCRIPTION

BROKERS KUEHNE AND NAGEL LTD

----- PACK INFO -------

PKGS GRS WEIGHT WIDTH LENGTH HGHT 1.000 70.000 246.0000

AREA TYPE OF PKG YRC REDDICRATE

1.000

CUBIC FT

1.000 70.000

BY: CS RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED





ORDER NO.: 80974896

FROM: CHIC

PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON CANADA

CN K6A 1K7

SALESPERSON:

TERMS:

F.O.B.:

CUST ORD NO .:

VIA:

FREIGHT:

RELEASE NO.:

DONNA SMALLEY NET 30 DAYS SHIPPING POINT

PO041832

COMMON CARRIER

PREPAID

RECEIVING PHONE:

24.517 REQ.DATE: 12/04/18 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY:

235 TUBEWAY

CAROL STREAM

11/28/18

IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured. inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 11/28/18

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.





ORDER NO.: 80974896 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

24.517 REQ.DATE: 12/04/18 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

CUST ORD NO .:

TERMS: F.O.B.:

DONNA SMALLEY NET 30 DAYS

SHIPPING POINT

PO041832

SHIP BY:

11/28/18

COMMON CARRIER

LENGTH

20' CL

12 FT MI

VIA: FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION 0001 37056 SMLS CD 304/L A269 1 OD X .049 WA

ORD QTY CLN#

INVOICE QTY

SHIPPED QTY

WT

PCS

12.000 FT

20.000 FT

20.000 FT

WIDTH

9.953

1

** 1 TEST REPORTS REQUIRED ** A213 TP304/L

ECCN: 2B999.g Export License: NLR

Expiration Date: 0/00/00

UOM

PO:49385138 HT:N180118AS01. PC: 1 CUSTOMER QTY: MFG: CHINA MLT: CHINA

SLB/CL:-

0002 41952 D6061-T6 3/8 OD X .058 WA

CLN#

ORD OTY 120.000 FT

INVOICE QTY 120.000 FT SHIPPED OTY 120.000 FT

WT 8.136 10

** 1 TEST REPORTS REQUIRED ** ASTM B2/0-12

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

PO:49391823 HT:F002767520002 PC: 10 CUSTOMER QTY:

MLT:UNITED STATES MFG:UNITED STATES

Expiration Date: 0/00/00

SLB/CL:226573

UOM

0003 42558 D6061-T6 5/8 OD X .065 WA

CLN#

ORD OTY 48.000 FT INVOICE QTY 48.000 FT

SHIPPED QTY 48.000 FT

WT6.428

12 FT ML

PCS

** 1 TEST REPORTS REQUIRED ** ASTMB210-12

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

Expiration Date: 0/00/00

PO:49393156 HT:F002792550002 PC: 4 CUSTOMER QTY: MLT:UNITED STATES MFG:UNITED STATES SLB/CL:226804

MOU





ORDER NO.: 80974896 FROM: CHIC PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

TERMS:

SALESPERSON: DONNA SMALLEY NET 30 DAYS SHIPPING POINT

F.O.B.: CUST ORD NO.: PO041832

TIME ITEM DESCRIPTION

BROKERS KUEHNE AND NAGEL LTD

24.517 REQ.DATE: 12/04/18 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY: 11/28/18

VIA: FREIGHT:

COMMON CARRIER PREPAID

RELEASE NO.:

RECEIVING PHONE:

WIDTH LENGTH

AREA TYPE OF PKG

REDDICRATE

PKGS GRS WEIGHT WIDTH LENGTH HGHT 1.000 70.000 246.0000

1.000 70.000

_____ PACK INFO -----

CUBIC FT

1.000 70.000

BY: CS RT 000-

YRC

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED





PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

SALESPERSON:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

TERMS:

F.O.B.:

CN K6A 1K7

DONNA SMALLEY

NET 30 DAYS

SHIPPING POINT PO041832

CUST ORD NO .:

VIA:

COMMON CARRIER

PREPAID

FREIGHT: RELEASE NO.:

RECEIVING PHONE:

24.517 REQ.DATE: 12/04/18 CONFIRMED

FROM: CHIC

SHIP TO:

ORDER NO.: 80974896

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

CN K6A 1K7 ONTARIO CANADA

SHIP BY:

11/28/18

235 TUBEWAY

IL 60188 CAROL STREAM

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

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"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous nor manufactured wood packing material"

Authorized Test Report Clerk

Date: 11/28/18

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896 Cust. PO#: PO041832

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA CN K6A 1K7

ITEM# / LINE# 37056	DESCRIPTION SMLS CD 304/L A269 1 OD X .049 WA	QUANTITY 20.000 FT 0 IN	UNIT VALUE \$ 2.9500 FT	SUBTOTAL \$ 59.00
1	STAINLESS STEEL TUBE ROUND	1.000 PC		
	PART NUMBER:	2		
	ECCN: 2B999.g SCHEDULE B:7304.11.0000 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 9.953 LBS COUNTRY OF MFG: CHINA			
41952	D6061-T6 3/8 OD X .058 WA	120.000 FT 0 IN	\$ 2.6400 FT	\$ 316.80
2	ALUMINUM TUBE ROUND	10.000 PC		
	PART NUMBER:			
	ECCN: EAR99 SCHEDULE B:7608.20.0030			
	EXPORT LICENSE	NUMBER: NLR		
	EXPIRATI	ON DATE: 00/00	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.			
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	e 1		CONTINUE



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896

Cust. PO#: PO041832

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 8.136 LBS COUNTRY OF MFG: UNITED STATES			
42558	D6061-T6 5/8 OD X .065 WA	48.000 FT 0 IN	\$ 3.1500 FT	\$ 151.20
3	ALUMINUM TUBE ROUND	4.000 PC		
	PART NUMBER:		-	
	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 6.428 LBS COUNTRY OF MFG: UNITED STATES FREIGHT CHARGES			.00
	QUANTITY AND TYPE OF BOXES:			
	1 REDDICRATE			
	EXPORT LICENSE	NUMBER: NLR		
		ON DATE: 00/00,	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.			
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	e 2		CONTINUE



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896

Cust. PO#: PO041832

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	246.0000 X X TOTAL WGT: 70.000 LBS GROSS WGT: 70.000 LBS			
~				
		2		
	Ch-t		11/28/1	7
	EXPORT LICENSE	NUMBER: NLR		
		ON DATE: 00/00/	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.			
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.		Sales Tax US Dollars	.00 527.00



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896 Cust. PO#: PO041832 Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

Contact: CHANTAL

16136321053

CN K6A 1K7 C

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

ITEM#/LINE# 37056	DESCRIPTION SMLS CD 304/L A269 1 OD X .049 WA	QUANTITY 20.000 FT 0 IN	UNIT VALUE \$ 2.9500 F	SUBTOTAL 59.00
1	STAINLESS STEEL TUBE ROUND	1.000 PC		
	PART NUMBER:			
	ECCN: 2B999.g SCHEDULE B:7304.11.0000 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 9.953 LBS COUNTRY OF MFG: CHINA			
41952	D6061-T6 3/8 OD X .058 WA	120.000 FT 0 IN	\$ 2.6400 FT	\$ 316.80
2	ALUMINUM TUBE ROUND	10.000 PC		
	PART NUMBER:	,		
	ECCN: EAR99 SCHEDULE B:7608.20.0030			
	EXPORT LICENSE	NUMBER: NLR	,	
	EXPIRATION	ON DATE: 00/00/	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.			
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	1		CONTINUE



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896 Cust. PO#: PO041832

Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

Contact: CHANTAL

16136321053

CN K6A 1K7 C

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 8.136 LBS COUNTRY OF MFG: UNITED STATES			
42558	D6061-T6 5/8 OD X .065 WA		\$ 3.1500 FT	\$ 151.20
3	ALUMINUM TUBE ROUND	0 IN 4.000 PC		
	PART NUMBER:			
	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS			
	NET WGT: 6.428 LBS COUNTRY OF MFG: UNITED STATES FREIGHT CHARGES			.00
	QUANTITY AND TYPE OF BOXES:			
	1 REDDICRATE			
	EXPORT LICENSE	NUMBER: NLR		
	EXPIRATION	ON DATE: 00/00/	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.			
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	2		CONTINUE



CAROL STREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80974896

Cust. PO#: PO041832 Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 11/28/18

Ship Date: 11/28/18

Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	246.0000 X X TOTAL WGT: 70.000 LBS GROSS WGT: 70.000 LBS			
) o		
	Ch-A		11/28/1	5
	EXPORT LICENSE	NIIMBER · NI.D		
	EXPIRATIO		00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.	*		
T C C F V C	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED JUTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	Payable in	Sales Tax US Dollars	.00

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: A213 TP 304/L
DATE: DEC 0 7 2018

MATERIAL CERT REC'D: YES

QUANTITY RECEIVED: 20'

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: —

M304TR1.000W.049

PO /BATCH NO.: P0 041832/S135662

SHEET SIZE ORDERED: O.049

SHEET SIZE RECEIVED: —

SHEET SIZE RECEIVED: —

DESCRIPTION	(Ch	CR eck (N)	COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	8	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	D	N	
CORRECT MATERIAL PER M-DRAWING	8	Ν	ASTM AZI3
CORRECT THICKNESS	8	Ν	
PHOTO REQUIRED	Y	Ô	
CORRECT REF # TO LINK CERT	8	Z	N180118 ASOI
CORRECT MATERIAL IDENTFICATION	(Y)	Ν	
CORRECT M# ON THE MATERIAL	M	Ν	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	Ŕ	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	B	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	M A HARDNE	SS CHECK.	
R	ECORD RES	SULTS BELOV	V		
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		RESIDEN	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS 68	DAL	SIGNED OFF BY:
DATE:	DEC 0 7 20189	9-89	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

JIAXING MT STAINLESS STEEL CO., LTD PED/97/23/CE EURO CERT CERTIFICATE NO:CN.CE.1110S1-02/14

CERTIFICATE NO.: 18MTC-0725138-15

MILL TEST CERTIFICATE

ISO 9001: 2015 TUV SUD CERT REGISTRATION No.: 01 100 095954 EN10204 3.1 CERTIFICATE



Precisely Right.

CERTIFICATE NO.: 18MTC-0725138-15	O.: 18MTC-07	725138-15						BIDGHASE	OT I OT I VOLIS A WASEN WASHINGTO	OT 1				
SALES CONTRACT NO.: M 49385138 COMMODITY: STAINLESS STEEL SI	CT NO.: M 493 TAINLESS STE	SALES CONTRACT NO.: M 49385138 COMMODITY: STAINLESS STEEL SEAMLESS TUBE	TUBE					ORDER:M 49385138	49385138					
SPECIFICATION: ASTM A269-15a, ASTM A213-17, ASME SA213-17	ASTM A269-	15a, ASTM A213	-17, ASME	SA213-17				DATE OF R	DATE OF REPORT: 2018-7-25	8-7-25				
				Din	Dimensions			Qua	Quantity		Delivery	Macrosc	Macroscopic Inspection	tion
Steel Grade	He	Heat No.	O.D.	W.T.		Length (FT)		FI	Piece	Process	Condition	End Cut	Appearance	ance
TP304/TP304L	N180	N180118AS01	1	0.049		20		3720	186	Cold-Drawn	Pickled & 320 Grit	Passed	Passed	p
1					Che	Chemical Composition (W.T. %)	position (V	V.T. %)						
Element	O .	Si	Mn	Ь	S	Cr	Z.	Mo	Ti	ı	_	1	t	t
Requirements	≤0.035	≥1.00	. <2.00	<0.045	≤0.030	18.0-20.0	8.0-11.0	1	•	ı	1	1	1	1
Ladle Analysis	0.017	0.35	1.37	0.036	0.001	18.1	8.01	,	ì		1	,	1	1
						Mechanica	Mechanical Properties	ies						
Test Item	Y.S. (MPa)	T.S. (MPa)		EL. (%)		Reduction of Area		Hardnes	Cold Be	Cold Bend Test	Flaring Test	Flattening Test	g Test	P.M.I.
Requirements	>205	>515		>35		,		08∜	27			e=0.09	60	1
Test Results	260	580		50				77	Pas	Passed	Passed	Passed	pa	Passed
		Non Des	Non Destructive Tests	s		Remarks:	T3 4 51 0	M A213 17	emarks: a ctm a 200 15. a ctm a 213 17 a cmE c a 213 17	-17				
Test Item		Edd	Eddy Current			- TUBES TES - SOLUTION	ASTM AZOZ-194, ASTM AZIS-17, TUBES TESTED PER ASTM A1016 SOLLITION HEAT TREATMENT: 10	STM A1016 ATMENT: 10	ASTM AZOPIDA, ASTM AZIBIT, ASME SAZIBIT TUBES TESTED PER ASTM A1016 SOLLITION HEATTREATMENT: 1050°C, X 1.5m/min	in in				
			Test			- NO WELD	REPAIR WA	NO WELD REPAIR WAS PERFORMED.	ED.					
						- PMI TESTIN	NG DONE OF	N EACH TUI	PMI TESTING DONE ON EACH TUBE – SATISFACTORY	<u> </u>	TW METALS	1 M. J. J. J.	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
Requirements		AST	ASTM E 426			- IN COMPLI - FREE FRON - MATERIAL	M MERCURY IS FREE FR	IN COMPLIANCE WITH NACE MIGULAISO I FREE FROM MERCURY CONTAMINATION MATERIAL IS FREE FROM RADIOACTIVITY	IN COMPLIANCE WITH NACE MR0173130 13130-2013 FREE FROM MERCURY CONTAMINATION MATERIAL IS FREE FROM RADIOACTIVITY		S SEP 10 49 0		· • · · ·	
Test Results			Passed			 VISUAL CHECK IS SATISFACTORY COUNTRY OF ORIGIN: CHINA COUNTRY OF MELT: CHINA 	VISUAL CHECK IS SATISFACT COUNTRY OF ORIGIN: CHINA COUNTRY OF MELT:CHINA	CHINA HINA		- ACC				
I.WE HERE BY CE	SRTIFY THAT T	I.WE HERE BY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST	SCRIBED HER	REIN HAS BEE	N TESTED	AND THE TE		Prepared by:	y: ,	Approved by:	1. A. :			

Passed

P.M.I. TEST SO

RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2.THE CERTIFICATE SHALL NOT BE REPROUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF

THE COMPANY.

REV. B SHEET 1 OF 1 01 06 08 08.10.20 DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. M304TR SHEE COPYRIGHT 5 2001 BY DART AEROSPACE LTD S S 304/316 ROUND TUBING REFORMAT DWG, ADD SPECS (ZN D8-1).
REF PAR 08-020A
NEW ISSUE DE APPR. DATE DATE 08.10.20 MFG. APPR. CHECKED DESIGN DRAWN REV.

PURCHASE MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

0

SPECIFICATION CONTROL DRAWING

ASTM A213 OR ASME SA213 OR ASTM A269 SPECIFICATION:

WALL THICKNESS TOLERANCE PER ASTM A269 AS FOLLOWS: OD (IN) OD TOL. (IN) WALL TOL. 140.05 170 57.

M304TR|D.DDD|W|.TTT OD | WALL

PART NUMBER:

U

WHERE "D. DDD" = OUTSIDE DIAMETER IN INCHES AND ". TTT" = WALL THICKNESS IN INCHES

EG. 0.375" OD X 0.065" WALL TUBING = M304TR0.375W.065



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: _ DATE: _	M6061T6T0,375W.058 DEC 0 7 2018	PO / BATCH NO.:	PO 041832/S135663
MATERIAL CERT REC'D:	YES	THICKNESS ORDERED: _	0.058
QUANTITY RECEIVED:	120'	THICKNESS RECEIVED:	0.058
QUANTITY INSPECTED:	(20'	SHEET SIZE ORDERED:	
QUANTITY REJECTED:	Ø	SHEET SIZE RECEIVED:	_

DESCRIPTION	,	CR eck (N)	COMMENTS
	17		
SURFACE DAMAGE	Y		
CORRECT FINISH	Y	N	
CORROSION	Y		
CORRECT GRAIN DIRECTION	(2)	N	
CORRECT MATERIAL PER M-DRAWING	(A)	N	ASTM B210
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Υ	0	
CORRECT REF # TO LINK CERT	(V)	N	F002767520002
CORRECT MATERIAL IDENTFICATION	Y	N	
CORRECT M# ON THE MATERIAL	8	Ν	
DOES THIS MATERIAL REQUIRE			
ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(1)	

CUT SAMPLE PIECE OF	MATERIAL A			SS CHECK.	
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS 68	38	SIGNED OFF BY:
DATE:	DEC ⁹ 0 ⁸ 7 2018	5-00	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



CERTIFIED TEST REPORT

http://Online.KajserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER. AZ 85226

CUSTOMER PO NUMBI	ER:	CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION	N:	
M49391823-1		41952		Drawn Seamless	Tube/Pipe	
KAISER ORDER NUMB	ER: LINE ITEM:	1	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
226573	001		08/01/2018	F00276752	6061	т6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
699.000 LB	863.000 F	863.000 PCS 2304				12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBE CAROL STREAN	WAY DRIVE			SOLD TO: TW METALS INC 760 CONSTITUTI SUITE 204 EXTON, PA 1934	ON DRIVE	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00276752	0001	0001	48.4	42.7	19.0	N/A	N/A	N/A
F00276752	0002	0001	48.8	43.0	19.0	N/A	N/A.	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
		. 27		.05		.09		.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.3750"; Wall: 0.0580"; Round @ AMS4082P AMS-WW-T-700/6C ASTM B210-12
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00029069 Kaiser Order Number: 226573

Line Item: 001



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

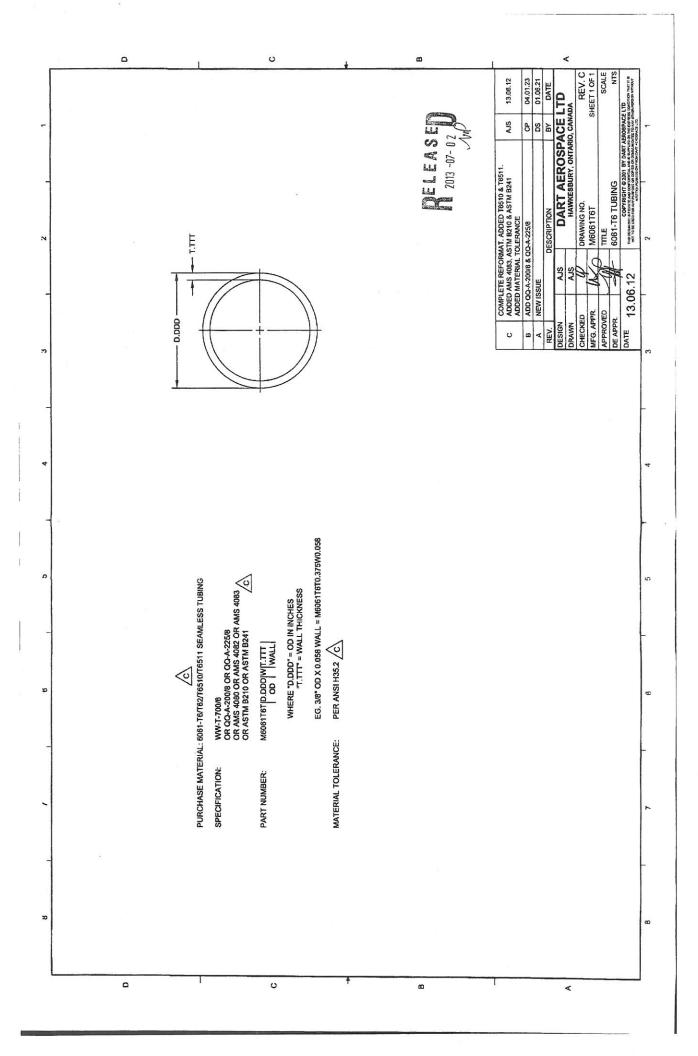
Hans Kattentidt, Quality Manager



TW METALS
T R P
S AUG 0 7 2018 OR R
T ACCEPTED BY

Plant Serial: 00029069 Kaiser Order Number: 226573

Line Item: 001



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DATE:	M60617670.6254665 DEC 0 7 2018	PO / BATCH NO.:	0041832/5135664
MATERIAL CERT REC'D:	48'	THICKNESS ORDERED:	0.065
QUANTITY RECEIVED:	481	THICKNESS RECEIVED:	0.065
QUANTITY INSPECTED:	48'	SHEET SIZE ORDERED:	
QUANTITY REJECTED:	Ø	SHEET SIZE RECEIVED:	

The state of the s			
DESCRIPTION	(Ch	CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	(N)	
CORRECT FINISH	Ø	N	
CORROSION	Υ		
CORRECT GRAIN DIRECTION	8	N	
CORRECT MATERIAL PER M-DRAWING	Υ	N	ASTM BZIO
CORRECT THICKNESS	0	N	
PHOTO REQUIRED	Υ	N	
CORRECT REF # TO LINK CERT	V	N	F00279255002
CORRECT MATERIAL IDENTFICATION	8	N	
CORRECT M# ON THE MATERIAL	8	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	M A HARDNE	SS CHECK.	
F	RECORD RES	SULTS BELOV	N		
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS 38 68	SIGNED OFF BY:
DATE:	DEC 8-92018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

No Weld Repair. Mercury Free.

CUSTOMER PO NUMBER: CUST		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION	PRODUCT DESCRIPTION:						
M49393156-1 42 KAISER ORDER NUMBER: LINE ITEM:				Drawn Seamless	Drawn Seamless Tube/Pipe						
				KAISER LOT NUMBER:	ALLOY:	7	TEMPER:				
226804	001		09/15/2018	F00279255	6061	-	Γ6				
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	DIAWDAF/THKNS: WIDTH:		LENGTH:				
27.000 LB	000 LB 17.000 PCS 231049		231049			1	12.000 FT				
SHIP TO:				SOLD TO:							
TW METALS INC 235 WEST TUBE CAROL STREAM	WAY DRIVE			TW METALS INC 760 CONSTITUTE SUITE 204 EXTON, PA 1934	•						

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00279255	0001	0001	48.2	41.3	20.0	N/A	N/A	N/A
F00279255	0002	0001	48.0	40.6	18.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi.	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum									NA	NA	NA	0.00	0.00
D21582	.60	.27	.22	.05	.98	.10	.06	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.6250"; Wall: 0.0650"; Round @ AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA (DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).

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CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM. FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager

TW METALS
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Plant Serial: 00029499

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